

1. *B. yunnanensis*
X4313

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, C.P.M., Director of Purchasing at 541-4313

AGENDA FOR: **APRIL 26, 2005**

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: April 26, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT (S) AFFECTED: 5 & 6
PROJECT NAME/SOLICITATION NO. Median Landscaping, George Dieter Dr., Montwood Dr., and Pebble Hills Blvd., Solicitation No. 2005-126

SUBJECT:

Award Bid for the construction of the Median Landscaping, George Dieter Dr., Montwood Dr., and Pebble Hills Blvd. (Solicitation No. 2005-126) to Accent Landscaping, Inc. in the amount of \$3,405,520.01 (Base Bid I, II, III and IV and Alternates No. 1, 3, 4, and 5), as per recommendations from the Departments of Streets and Engineering. Accent Landscaping & Sprinklers, Inc., Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2004 Bond Issue. Funding is provided in

14200403-PBE04ST110-29125-508027 \$ 797,952.60

14200403-PBE04ST110-29125-508027 \$ 20,000.00

14200403-PBE04ST121-29136-508027 \$1,356,043.32

14200403-PBE04ST109-29124-508027 \$ 87,651.57

14200403-PBE04ST126-29141-508027 \$1,143,872.52

No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: 4/15/05
PROJECT: Median Landscaping, George Dieter Dr., Montwood Dr., and Pebble Hills Blvd.
SOLICITATION NO: 2005-126
ACCOUNT NO(S): 14200403-PBE04ST110-29125-508027 \$ 797,952.60
14200403-PBE04ST110-29125-508027 \$ 20,000.00
14200403-PBE04ST121-29136-508027 \$1,356,043.32
14200403-PBE04ST109-29124-508027 \$ 87,651.57
14200403-PBE04ST126-29141-508027 \$1,143,872.52
FUNDING SOURCE: 2004 Bond Issue
DEPARTMENT: Streets
DISTRICT (S): 5 & 6

AGENDA DATE: 4/26/05

CONTRACTOR: Accent Landscaping & Sprinklers, Inc.
ESTIMATED AMOUNT: \$3,405,520.01

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Accent Landscaping & Sprinklers, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$787,452.60	Alternate #1	\$469,735.00
Base Bid II	\$846,573.32	Alternate #3	\$393,000.00
Base Bid III	\$ 87,651.57	Alternate #4	\$ 39,735.00
Base Bid IV	\$750,872.52	Alternate #5	\$ 10,500.00
Construction Allowance as specified			\$ 20,000.00

TOTAL RECOMMENDED AWARD: \$ 3,405,520.01 (Estimate)

TIME FOR COMPLETION: 270 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$300.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:

Byron E. Johnson, C.F.M.
Director of Purchasing

DATE: April 15, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of 4/26/05:

Solicitation No. 2005-126
Project Name: Median Landscaping, George Dieter Dr., Montwood Dr.,
and Pebble Hills Blvd.
Contractor: Accent Landscaping & Sprinklers, Inc.
El Paso, Texas
Department: Streets
Funds Available: 14200403-PBE04ST110-29125-508027 \$ 797,952.60
14200403-PBE04ST110-29125-508027 \$ 20,000.00
14200403-PBE04ST121-29136-508027 \$1,356,043.32
14200403-PBE04ST109-29124-508027 \$ 87,651.57
14200403-PBE04ST126-29141-508027 \$1,143,872.52
Funding Source: 2004 Bond Issue
Items: Base Bid I \$787,452.60, Base Bid II \$846,573.32, Base Bid III \$87,651.57
Base Bid IV \$750,872.52 and Alternates No.1 \$469,735.00,
No.3 \$393,000.00, No.4 \$39,735.00, and No.5 \$10,500.00,
Construction Allowance as Specified, \$20,000.00
Total Award: \$3,405,520.01
District(s): 5 & 6

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Accent Landscaping & Sprinklers, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project. as necessary.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: 4/26/05

SCOPE OF WORK

MEDIAN LANDSCAPING

GEORGE DIETER DR., MONTWOOD DR., AND PEBBLE HILLS BLVD.

SOLICITATION NO. 2005-126

Base Bid I

This portion of the overall project is for all work described and/or indicated on the drawings as George Dieter Medians, from Montana Ave. to Montwood Dr., approximately 11,900 linear feet. The work includes the furnishing of all labor, materials, services, and equipment required in connection with or properly incidental to minor demolition, excavation, and the construction of street lighting, irrigation system, planting, rock mulches with weed barrier, boulders, accessible crosswalks, minor curb and pavement repair, minor crosswalk striping, erosion control, and traffic control.

Base Bid II

This portion of the overall project is for all work described and/or indicated on the drawings as Montwood Dr. Medians from McRae Blvd. to Zanzibar Dr. and Brian Mooney Ave. to Joe Battle Blvd., approximately 29,200 linear feet. The work includes the furnishing of all labor, materials, services, and equipment required in connection with or properly incidental to minor demolition, excavation; and the construction of sleeving, conduit and ground boxes for street lighting (from McRae Blvd. to Joe Battle Blvd.); irrigation system; planting; rock mulches with weed barrier; boulders; accessible crosswalks; minor curb and pavement repair; minor crosswalk striping; erosion control; and traffic control. Project must be coordinated with the Engineering Department's project, Montwood Street & Drainage Improvements (Zanzibar Dr. to Brian Mooney Ave.), and with the Water Utility Public Service Board's project, Montwood to Vista Hills Water Transmission Main (Trawood Dr. to Saul Kleinfeld Dr.) and with the TxDOT traffic signalization conduit project. The contractor shall delay installation of improvements shown on the plans for those areas until construction of the drainage improvements and water transmission main are complete.

Base Bid III

This portion of the overall project is for all work described and/or indicated on the drawings as Montwood Dr. from Joe Battle Blvd. to Sun Fire Blvd., approximately 2,800 linear feet. The work includes the furnishing of all labor, materials, services, and equipment required in connection with or properly incidental to minor demolition, excavation; and the construction of sleeving, conduit, and ground boxes for street lighting; irrigation system; planting; rock mulches with weed barrier; boulders; minor curb and pavement repair; minor crosswalk striping; erosion control; and traffic control. Project must be coordinated with the TxDOT traffic signalization conduit project.

Base Bid IV

This portion of the overall project is for all work described and/or indicated on the drawings as Pebble Hills Blvd. from Yarborough Dr. to Joe Battle Blvd., approximately 22,100 linear feet. The work includes the furnishing of all labor, materials, services, and equipment required in connection with or properly incidental to minor demolition, excavation; and the construction of sleeving, conduit and ground boxes for street lighting; irrigation system; planting; rock mulches with weed barrier; boulders; accessible crosswalks; minor curb and pavement repair; minor crosswalk striping; erosion control; and traffic control. Project must be coordinated with the TxDOT traffic signalization conduit project from Lee Trevino to Loop 375.

Alternates:

Alternate Bid No. 1 – The work of the Alternate includes furnishing and installing street lighting including electrical service poles and supports, service assemblies, bored conduits from service assemblies to median, cable, wire, foundations, grounding, poles, and fixtures in Montwood Dr. from McRae Blvd. to Zanzibar Dr. and from Brian Mooney Ave. to Joe Battle Blvd., as shown on the drawings. Conduit and ground boxes for street lighting shall be included in Base Bid I.

Alternate Bid No. 2 -- The work of the Alternate includes furnishing and installing street lighting including electrical service poles and supports, service assemblies, bored conduits from service assemblies to median, cable, wire, foundations, grounding, poles, and fixtures in Montwood Dr. from Joe Battle to Sun Fire Blvd., as shown on the drawings. Conduit and ground boxes for street lighting shall be included in Base Bid II.

Alternate Bid No. 3 – The work of the Alternate includes furnishing and installing street lighting including electrical service poles and supports, service assemblies, bored conduits from service assemblies to median, cable, wire, foundations, grounding, poles, and fixtures in Pebble Hills Blvd. from Yarborough Dr. to Joe Battle Blvd., as shown on the drawings. Conduit and ground boxes for street lighting shall be included in Base Bid III.

Alternate Bid No. 4 – The work of the Alternate includes furnishing and installing decorative stone motifs in Montwood Dr. from McRae Blvd. to Zanzibar Dr. and from Brian Mooney Ave. to Sun Fire Blvd., as shown on the plans.

Alternate Bid No. 5 - The work of the Alternate includes furnishing a one-year extended warranty with monthly inspections on the plants and irrigation in George Dieter Blvd. only, as specified.

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS											
1	1	LS	MOBILIZATION	\$16,000.00	\$16,000.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00		\$0.00
2	30	EACH	EROSION CONTROL	\$100.00	\$3,000.00	\$1,000.00	\$30,000.00	\$50.00	\$1,500.00		\$0.00
3	3,132	CY	UNCLASSIFIED CUT AND FILL	\$13.97	\$43,754.04	\$14.00	\$43,848.00	\$15.00 Contractor's Total \$3,132.00	\$46,980.00		\$0.00
4	1	LS	GRADING (FORMING ARROYOS)	\$5,939.00	\$5,939.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00		\$0.00
5	928	CY	FRANKLIN RED SCREENINGS	\$37.95	\$35,217.60	\$41.00	\$38,048.00	\$35.00	\$32,480.00		\$0.00
6	340	CY	1"-3" COBBLESTONE	\$93.75	\$31,875.00	\$111.00	\$37,740.00	\$80.00	\$27,200.00		\$0.00
7	288	CY	3" - 6" COBBLESTONE	\$113.97	\$32,823.36	\$111.00	\$31,968.00	\$80.00	\$23,040.00		\$0.00
8	20,634	SY	LANDSCAPE FABRIC	\$1.57	\$32,395.38	\$2.25	\$46,426.50	\$1.70	\$35,077.80		\$0.00
9	197	EACH	BOULDERS	\$153.97	\$30,332.09	\$90.00	\$17,730.00	\$225.00	\$44,325.00		\$0.00

Approved by: 


2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	1,222	EACH	5 GALLON SHRUB	\$19.73	\$24,110.06	\$21.50	\$26,273.00	\$40.00	\$48,880.00		\$0.00
11	231	EACH	2" CALIPER TREE	\$197.35	\$45,587.85	\$180.00	\$41,580.00	\$300.00	\$69,300.00		\$0.00
12	62	EACH	SPECIMEN PLANT	\$23.97	\$1,486.14	\$33.50	\$2,077.00	\$50.00	\$3,100.00		\$0.00
13	55,668	SF	STAMPED CONCRETE	\$4.25	\$236,589.00	\$4.75	\$264,423.00	\$4.00	\$222,672.00		\$0.00
14	720	SF	CONCRETE REMOVAL	\$1.73	\$1,245.60	\$2.00	\$1,440.00	\$1.00	\$720.00		\$0.00
15	1	LS	IRRIGATION SYSTEM	\$63,795.00	\$63,795.00	\$39,600.00	\$39,600.00	\$35,000.00	\$35,000.00		\$0.00
16	970	LF	Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit 1-4" Sched, 40 PVC IRRIGATION WATER SLEEVE	\$21.39	\$20,748.30	\$23.50	\$22,795.00	\$30.80	\$29,876.00		\$0.00
17	3,505	LF	2" PVC Conduit - Trenched	\$4.93	\$17,279.65	\$5.00	\$17,525.00	\$5.00	\$17,525.00		\$0.00
18	3	EACH	Service Poles	\$3,795.00	\$11,385.00	\$4,000.00	\$12,000.00	\$3,200.00	\$9,600.00		\$0.00
19	5,851	LF	Cable - 2 - #6 GND	\$1.03	\$6,026.53	\$1.20	\$7,021.20	\$3.00	\$17,553.00		\$0.00

Approved by: 


2005-126 MEDIAN LANDSCAPING-GEORGE DIETER, MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS		DEPARTMENT: STREETS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	32	EACH	Illumination Assembly, 2- 250 Watt,Cobra Head, HPS,Double Mast,25" Galvanized Steel Pole 24" x 6" Foundation	\$3,379.00	\$108,128.00	\$3,300.00	\$105,600.00	\$3,000.00 Contractor's Total \$76,000.00	\$96,000.00		\$0.00
21	1	LS	Traffic Barricades	\$19,735.00	\$19,735.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00		\$0.00
SUM TOTAL OF BASE BID NO. 1 (Items No. 1 - 21)				\$787,452.60		Contractor's Total \$819,097.70		\$800,828.80		\$0.00	
BASE BID NO. II - Montwood Median Landscaping McRae to Joe Battle											
1	1	LS	Mobilization	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00		\$0.00
2	68	EACH	Erosion Control	\$100.00	\$6,800.00	\$1,000.00	\$68,000.00	\$50.00	\$3,400.00		\$0.00
3	6,532	CY	Unclassified Cut and Fill	\$13.97	\$91,252.04	\$14.00	\$91,448.00	\$15.00	\$97,980.00		\$0.00
4	2,939	CY	Franklin Red Screenings	\$37.95	\$111,535.05	\$41.00	\$120,499.00	\$35.00	\$102,865.00		\$0.00
5	650	CY	1 1/4" Dia. Franklin Red	\$53.97	\$35,080.50	\$54.00	\$35,100.00	\$45.00	\$29,250.00		\$0.00
6	45,150	SY	LANDSCAPE FABRIC	\$1.57	\$70,885.50	\$2.25	\$101,587.50	\$1.70	\$76,755.00		\$0.00

Approved by: 

2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
7	1,315	EACH	5 GALLON SHRUB	\$19.73	\$25,944.95	\$21.50 Contractor Total \$28,278.50	\$28,272.50	\$40.00	\$52,600.00		\$0.00
8	392	EACH	2" CALIPER TREE	\$197.35	\$77,361.20	\$180.00	\$70,560.00	\$300.00	\$117,600.00		\$0.00
9	150	EACH	SPECIMEN PLANT	\$23.79	\$3,568.50	\$33.50	\$5,025.00	\$50.00	\$7,500.00		\$0.00
10	5,000	SF	STAMPED CONCRETE	\$4.25	\$21,250.00	\$4.75	\$23,750.00	\$4.00	\$20,000.00		\$0.00
11	5	EACH	MEDIAN NOSE MODIFICATION FOR ACCESS ROUTE	\$1,397.00	\$6,985.00	\$1,500.00	\$7,500.00	\$4,000.00	\$20,000.00		\$0.00
12	1	EACH	Accessible Route Across Median	\$1,397.00	\$1,397.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00		\$0.00
13	41,460	SF	Concrete Removal	\$0.63	\$26,119.80	\$1.00	\$41,460.00	\$1.00	\$41,460.00		\$0.00
14	200	LF	Curb Repair	\$12.00	\$2,400.00	\$15.00	\$3,000.00	\$15.00	\$3,000.00		\$0.00

Approved by: 

2005-126 MEDIAN LANDSCAPING-GEORGE DIETER, MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
15	1	LS	Irrigation System	\$87,935.00	\$87,935.00	\$41,400.00	\$41,400.00	\$65,000.00	\$65,000.00		\$0.00
16	3,705	LF	Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit, 1-4" Sched. 40 PVC Irrigation Water Sleeve	\$21.39	\$79,249.95	\$23.50	\$87,067.50	\$24.00	\$88,920.00		\$0.00
17	22,660	LF	PVC Conduit - Trenched	\$4.93	\$111,713.80	\$4.00	\$90,640.00	\$3.88	\$87,920.80		\$0.00
18	157	EACH	Ground Boxes (if lights not installed)	\$153.79	\$24,145.03	\$180.00	\$28,260.00	\$400.00	\$62,800.00		\$0.00
19	1	LS	Traffic Barricades	\$37,950.00	\$37,950.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00		\$0.00
SUM TOTAL OF BASE BID NO. 2 (Items No. 1- 19)					\$846,573.32		\$896,069.50		\$916,050.80		\$0.00
BASE BID NO. 3, MONTWOOD MEDIAN LANDSCAPING, JOE BATTLE TO SUNFIRE											
1	1	LS	MOBILIZATION	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$25,000.00	\$25,000.00		\$0.00
2	8	EACH	EROSION CONTROL	\$100.00	\$800.00	\$1,000.00	\$8,000.00	\$50.00	\$400.00		\$0.00

Approved by: 


2005-126 MEDIAN LANDSCAPING-GEORGE DIETER, MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
3	900	CY	Unclassified Cut and Fill	\$17.39	\$15,651.00	\$14.00	\$12,600.00	\$15.00	\$13,500.00		\$0.00
4	200	CY	Franklin Red Screenings	\$37.95	\$7,590.00	\$41.00	\$8,200.00	\$35.00	\$7,000.00		\$0.00
5	175	CY	1 1/4" DIA. FRANKLIN RED	\$53.97	\$9,444.75	\$54.00	\$9,450.00	\$45.00	\$7,875.00		\$0.00
6	4,900	SY	LANDSCAPE FABRIC	\$1.57	\$7,693.00	\$2.25	\$11,025.00	\$1.70	\$8,330.00		\$0.00
7	120	EACH	5 GALLON SHRUB	\$19.73	\$2,367.60	\$21.50	\$2,580.00	\$40.00	\$4,800.00		\$0.00
8	20	EACH	2" CALIPER TREE	\$197.35	\$3,947.00	\$180.00	\$3,600.00	\$300.00	\$6,000.00		\$0.00
9	12	EACH	Specimen Plant	\$23.97	\$287.64	\$33.50	\$402.00	\$50.00	\$600.00		\$0.00

Approved by: 

2005-126 MEDIAN LANDSCAPING-GEORGE DIETER, MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION


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BID DATE: APRIL 6, 2005

BID NO: 2005-126

DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID NO. III											
10	400	SF	STAMPED CONCRETE	\$4.25	\$1,700.00	\$4.80	\$1,920.00	\$4.00	\$1,600.00		\$0.00
11	100	LF	CURB REPAIR	\$12.00	\$1,200.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00		\$0.00
12	2,006	SF	CONCRETE REMOVAL	\$0.79	\$1,584.74	\$1.00	\$2,006.00	\$1.00	\$2,006.00		\$0.00
13	1	LS	IRRIGATION SYSTEM	\$9,375.00	\$9,375.00	\$18,000.00	\$18,000.00	\$12,000.00	\$12,000.00		\$0.00
14	270	LF	MULTI-DUCT BORE, 1-2" SCHED. 40 PVC ELECTRICAL CONDUIT, 1-4" SCHED. 40 PVC IRRIGATION WATER SLEEVE	\$21.39	\$5,775.30	\$23.50 Contractor's Total \$6,435.00	\$6,345.00	\$31.00	\$8,370.00		\$0.00
15	2,430	LF	2" PVC CONDUIT TRENCHED	\$4.93	\$11,979.90	\$5.00	\$12,150.00	\$4.05	\$9,841.50		\$0.00

Approved by: 

2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126

DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS		DEPARTMENT: STREETS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
16	16	EACH	GROUND BOXES (IF LIGHTS NOT INSTALLED)	\$153.79	\$2,460.64	\$180.00	\$2,880.00	\$400.00	\$6,400.00		\$0.00
17	1	LS	TRAFFIC BARRICADES	\$3,795.00	\$3,795.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00		\$0.00
SUM TOTAL OF BASE BID NO. III (Items No. 1 - 17)				\$87,651.57		\$102,658.00		\$125,222.50			
						Contractor's Total \$102,748.00					
BASE BID IV - PEBBLE HILLS MEDIAN LANDSCAPING											
1	1	LS	MOBILIZATION	\$19,375.00	\$19,375.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00		\$0.00
2	44	EACH	EROSION CONTROL	\$100.00	\$4,400.00	\$1,000.00	\$44,000.00	\$50.00	\$2,200.00		\$0.00
3	5,064	CY	UNCLASSIFIED CUT AND FILL	\$13.97	\$70,744.08	\$14.00	\$70,896.00	\$15.00	\$75,960.00		\$0.00
4	2,625	CY	FRANKLIN RED SCREENINGS	\$37.95	\$99,618.75	\$41.00	\$107,625.00	\$35.00	\$91,875.00		\$0.00
5	553	CY	2" - 4" DIA. FRANKLIN RED	\$53.97	\$29,845.41	\$67.00	\$37,051.00	\$45.00	\$24,885.00		\$0.00
6	147	EACH	BOULDERS	\$153.97	\$22,633.59	\$90.00	\$13,230.00	\$225.00	\$33,075.00		\$0.00
7	34,826	SY	LANDSCAPE FABRIC	\$0.173	\$6,024.90	\$2.25	\$78,358.50	\$1.70	\$59,204.20		\$0.00

Approved by: 


2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
8	1,189	EACH	5 GALLON SHRUB	\$19.73	\$23,458.97	\$21.50	\$25,563.50	\$40.00	\$47,560.00		\$0.00
9	353	EACH	2" CALIPER TREE	\$197.35	\$69,664.55	\$180.00	\$63,540.00	\$300.00	\$105,900.00		\$0.00
10	127	EACH	SPECIMEN PLANT	\$23.79	\$3,021.33	\$33.50	\$4,254.50	\$50.00	\$6,350.00		\$0.00
11	22,274	SF	STAMPED CONCRETE	\$4.25	\$94,664.50	\$4.75	\$105,801.50	\$4.00	\$89,096.00		\$0.00
12	1	LS	MEDIAN NOSE MODIFICATION FOR ACCESSIBLE ROUTE	\$1,397.00	\$1,397.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00		\$0.00
13	2	EACH	ACCESS RAMP ACROSS MEDIAN	\$1,973.00	\$3,946.00	\$2,500.00	\$5,000.00	\$600.00	\$1,200.00		\$0.00
14	3	EACH	ACCESS ROUTE ACROSS MEDIAN	\$1,397.00	\$4,191.00	\$2,500.00	\$7,500.00	\$4,000.00	\$12,000.00		\$0.00
15	1	EACH	ACCESS ROUTE ACROSS MEDIAN WITH STREET REPAIR	\$1,397.00	\$1,397.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$0.00
16	3,000	SF	CONCRETE REMOVAL	\$0.79	\$2,370.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00		\$0.00
17	100	LF	CURB REPAIR	\$12.00	\$1,200.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00		\$0.00

Approved by: 

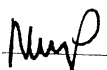
2005-126 MEDIAN LANDSCAPING-GEORGE DIETER.MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
18	2,340	LF	MULTI-DUCT BORE, 1-2" SCHED. 40 PVC ELECTRICAL CONDUIT, 1-4: SCHED. 40 PVC IRRIGATION WATER SLEEVE	\$21.39	\$50,052.60	\$23.50	\$54,990.00	\$24.00	\$56,160.00		\$0.00
19	18,990	LF	2" PVC CONDUIT TRENCH	\$4.97	\$94,380.30	\$4.00	\$75,960.00	\$4.05	\$76,909.50		\$0.00
20	126	EACH	GROUND BOXES (IF LIGHTS NOT INSTALLED)	\$153.79	\$19,377.54	\$180.00	\$22,680.00	\$400.00	\$50,400.00		\$0.00
21	1	LS	TRAFFIC BARRICADES	\$29,735.00	\$29,735.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00		\$0.00
22	1	LS	IRRIGATION SYSTEM	\$99,375.00	\$99,375.00	\$74,400.00	\$74,400.00	\$65,600.00	\$65,600.00		\$0.00
SUM TOTAL OF BASE BID NO. IV (Items No. 1 - 22)					\$750,872.52		\$837,850.00		\$846,874.70		
CONSTRUCTION ALLOWANCE AS SPECIFIED					\$20,000.00		\$20,000.00		\$20,000.00		
SUM TOTAL OF BASE BID I, II, III, AND IV					\$2,492,550.01		\$2,675,672.20		\$2,708,976.80		\$0.00
						Contractor's Total \$2,675,765.20		Contractor's Total \$2,623,376.80			

Approved by: 

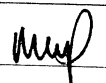
2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

CITY OF EL PASO BID TABULATION

BID TITLE: MEDIAN LANDSCAPING - GEORGE DIETER, MONTWOOD AND PEBBLE HILLS
 BID DATE: APRIL 6, 2005

BID NO: 2005-126
 DEPARTMENT: STREETS

				ACCENT LANDSCAPING & SPRINKLERS, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
ALTERNATE BID 1 Street Lighting on Montwood McRae to Joe Battle					\$469,735.00		\$550,000.00		\$490,000.00		
ALTERNATE BID 2 Street Lighting On Montwood - Joe Battle to Sunfire					\$57,395.00		\$64,000.00		\$56,000.00		
ALTERNATE NO 3 Street Lighting On Pebble Hills					\$393,000.00		\$465,000.00		\$410,000.00		
ALTERNATE BID 4 Decorative Stone Motifs on Montwood					\$39,735.00		\$7,700.00		\$75,000.00		
ALTERNATE BID 5 Extended Warranty on George Dieter Blvd.					\$10,500.00		\$4,000.00		\$150,000.00		
SUM TOTAL OF BASE BID NO. 1, 2, 3, and 4, Alternates 1, 2, 3, 4 and 5					\$3,462,915.01		\$3,766,372.20		\$3,889,976.80		\$0.00
						Contractor's Total \$3,766,465.20		Contractor's Total \$3,804,376.80			
BID BOND SUBMITTED				YES		YES		YES			
AMENDMENTS KNOWLEDGED				YES		YES		YES			

Approved by: 

2005-126 MEDIAN LANDSCAPING-GEORGE DIETER,MONTWOOD AND PEBBLE HILLS

RECOMMENDATION

JOE WARDY
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1
ROBERT A. CUSHING, JR., DISTRICT 2
ALEXANDRO LOZANO, DISTRICT 3
JOHN F. COOK, DISTRICT 4
PRESI ORTEGA, DISTRICT 5
PAUL J. ESCOBAR, DISTRICT 6
VIVIAN ROJAS, DISTRICT 7
ANTHONY W. COBOS, DISTRICT 8

STREET DEPARTMENT

April 14, 2005

TO: Byron Johnson, Director of Purchasing

ATTN: Roberto Bustamante, Contract Compliance Specialist

FROM: Daryl W. Cole, Streets Director

SUBJECT: **Bid No. 2005-126 MEDIAN LANDSCAPING – GEORGE DIETER DR., MONTOOD DR., AND PEBBLE HILLS BLVD.**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Accent landscaping and Sprinklers Inc.**, for base bid I \$787,452.60, base bid II \$846,573.32, base bid III \$87,651.57, base bid IV \$750,872.52, alternate bid 1 \$469,735.00, alternate bid 3 \$393,000.00, alternate bid 4 \$39,735.00 alternate bid 5 \$10,500.00 and construction allowance as spec \$20,000.00, the most responsive and responsible bidder meeting specifications, for an amount of **\$3,405,520.01**.

DWC/en



ENGINEERING DEPARTMENT
PROGRAM MANAGEMENT
memorandum

RECOMMENDATION

TO: Michael W. Plum
Administrative Analyst

FROM: Javier Reyes, P. E.
Engineering Program Manager

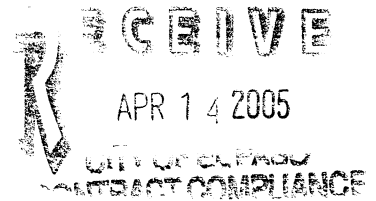
DATE: April 13, 2005

SUBJECT: "Median Landscaping - George Dieter Dr., Montwood Dr., and Pebble Hills Blvd."

We recommend that this project be awarded to "Accent Landscaping and Sprinklers, Inc." as lower bidder.

The awarded contract should consist of:

Base Bid I	\$	787,452.60
Base Bid II	\$	846,573.32
Base Bid III	\$	87,651.57
Base Bid IV	\$	750,872.52
Alternate Bid 1	\$	469,735.00
Alternate Bid 3	\$	393,000.00
Alternate Bid 4	\$	39,735.00
Alternate Bid 5	\$	10,500.00
Const. Allowance as spec.	\$	20,000.00
Total Amount:	\$	3,405,520.01



If you need additional information, please give me a call at extension 4630.

Thanks.

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract Documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Median Landscaping-George Dieter, Montwood and Pebble Hills
Solicitation NO. 2005-126

Within the specified limits and in accordance with the plans, including **Addenda numbers** 1, 2, 3,
AT THE FOLLOWING UNIT PRICES.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purposes of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities; they are estimates only.

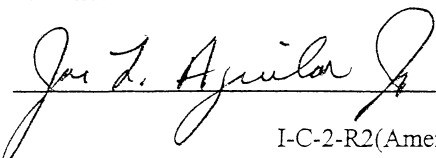
<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
BASE BID I - George Dieter Median Landscaping, Montana to Montwood				
1. Mobilization	LS	1	\$ <u>16,000.00</u>	\$ <u>16,000.00</u>
2. Erosion control	EA	30	\$ <u>100.00</u>	\$ <u>3,000.00</u>
3. Unclassified Cut and Fill	CY	3,132	\$ <u>13.97</u>	\$ <u>43,754.04</u>
4. Grading (Forming arroyos)	LS	1	\$ <u>5,939.00</u>	\$ <u>5,939.00</u>

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: Joe L. Aguilar

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
5. Franklin Red Screenings	CY	928	\$ <u>37.95</u>	\$ <u>35,217.60</u>
6. 1"-3" Cobblestone	CY	340	\$ <u>93.15</u>	\$ <u>31,875.00</u>
7. 3"-6" Cobblestone	CY	288	\$ <u>113.97</u>	\$ <u>32,833.36</u>
8. Landscape Fabric	SY	20,634	\$ <u>1.57</u>	\$ <u>32,395.38</u> ⁸¹⁴
9. Boulders	EA	197	\$ <u>153.97</u>	\$ <u>30,332.09</u>
10. 5 Gallon Shrub	EA	1,222	\$ <u>19.73</u>	\$ <u>24,110.06</u>
11. 2" Caliper Tree	EA	231	\$ <u>197.35</u>	\$ <u>45,587.85</u> <u>1,486.14</u> ^{98A}
12. Specimen Plant	EA	62	\$ <u>23.97</u>	\$ <u>1,486.14</u>
13. Stamped Concrete	SF	55,668	\$ <u>4.25</u>	\$ <u>236,589.00</u>
14. Concrete Removal	SF	720	\$ <u>1.73</u>	\$ <u>1,245.60</u>
15. Irrigation System	LS	1	\$ <u>63,795</u>	\$ <u>63,795</u>
16. Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit, 1-4" Sched. 40 PVC Irrigation Water Sleeve	LF	970	\$ <u>21.39</u>	\$ <u>20,748.30</u>
17. 2" PVC Conduit – Trenched	LF	3,505	\$ <u>4.93</u>	\$ <u>17,279.65</u>
18. Service Poles	EA	3	\$ <u>3,795.00</u>	\$ <u>11,385.00</u>
19. Cable – 2 - #6, 1 #6 GND	LF	5,851	\$ <u>1.03</u>	\$ <u>6,026.53</u>

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: 

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
20. Illumination Assembly, 2 – 250 Watt, Cobra Head, HPS, Double Mast, 25' Galvanized Steel Pole, 24"x6' Foundation	EA	32	\$ <u>3,379.00</u>	\$ <u>108,128.00</u>
21. Traffic Barricades	LS	1	\$ <u>19,735.00</u>	\$ <u>19,735.00</u>
Sum Total of Base Bid I				\$ <u>787,452.60</u>

Base Bid II – Montwood Median Landscaping McRae to Joe Battle ✓

1. Mobilization	LS	1	\$ <u>25,000.00</u>	\$ <u>25,000.00</u> ^{gla}
2. Erosion control	EA	68	\$ <u>160.00</u>	\$ <u>6,880.00</u>
3. Unclassified Cut and Fill	CY	6,532	\$ <u>13.97</u>	\$ <u>91,252.04</u>
4. Franklin Red Screenings	CY	2,939	\$ <u>37.95</u>	\$ <u>111,535.05</u>
5. 1 1/4" dia. Franklin Red	CY	650	\$ <u>53.97</u>	\$ <u>35,080.50</u>
6. Landscape Fabric	SY	45,150	\$ <u>1.57</u>	\$ <u>70,885.50</u>
7. 5 Gallon Shrub	EA	1,315	\$ <u>19.73</u>	\$ <u>25,944.95</u>
8. 2" Caliper Tree	EA	392	\$ <u>197.35</u>	\$ <u>77,361.20</u>
9. Specimen Plant	EA	150	\$ <u>23.79</u>	\$ <u>3,568.50</u>
10. Stamped Concrete	SF	5,000	\$ <u>4.25</u>	\$ <u>21,250.00</u>

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: Jim L. Aguilar Jr.

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
11. Median Nose Modification for Access Route	EA	5	\$ <u>1,397.00</u>	\$ <u>6,985.00</u>
12. Accessible Route Across Median	EA	1	\$ <u>1,397.00</u>	\$ <u>1,397.00</u>
13. Concrete Removal	SF	41,460	\$ <u>.63</u>	\$ <u>26,119.80</u>
14. Curb Repair	LF	200	\$ <u>12.00</u>	\$ <u>2,400.00</u>
15. Irrigation System	LS	1	\$ <u>81,935.00</u>	\$ <u>81,935.00</u>
16. Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit, 1-4" Sched. 40 PVC Irrigation Water Sleeve	LF	3,705	\$ <u>21.39</u>	\$ <u>79,249.95</u>
17. PVC Conduit – Trenched	LF	22,660	\$ <u>4.93</u>	\$ <u>111,713.80</u>
18. Ground Boxes (if lights not installed)	EA	157	\$ <u>153.79</u>	\$ <u>24,145.03</u>
19. Traffic Barricades	LS	1	\$ <u>31,950.00</u>	\$ <u>31,950.00</u>

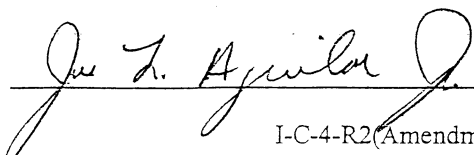
Sum Total of Base Bid II ✓

\$ 846,573.32

BASE BID III – Montwood Median Landscaping, Joe Battle to Sunfire

1. Mobilization	LS	1	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
2. Erosion control	EA	8	\$ <u>100.00</u>	\$ <u>800.00</u>
3. Unclassified Cut and Fill	CY	900	\$ <u>17.39</u>	\$ <u>15,551.00</u> ²⁴

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: 

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
4. Franklin Red Screenings	CY	200	\$ <u>37.95</u>	\$ <u>7590.⁰⁰</u>
5. 1 1/4" dia. Franklin Red	CY	175	\$ <u>5397</u>	\$ <u>9444.75</u>
6. Landscape Fabric	SY	4,900	\$ <u>1.57</u>	\$ <u>7693.⁰⁰</u> <i>92A</i>
7. 5 Gallon Shrub	EA	120	\$ <u>19.73</u>	\$ <u>2367.60</u>
8. 2" Caliper Tree	EA	20	\$ <u>197.35</u>	\$ <u>3947.⁰⁰</u>
9. Specimen Plant	EA	12	\$ <u>23.97</u>	\$ <u>287.64</u>
10. Stamped Concrete	SF	400	\$ <u>4.25</u>	\$ <u>1700.⁰⁰</u>
11. Curb Repair	LF	100	\$ <u>12.</u>	\$ <u>1200.</u>
12. Concrete Removal	SF	2,006	\$ <u>.79</u>	\$ <u>1584.74</u>
13. Irrigation System	LS	1	\$ <u>9375.</u>	\$ <u>9375.⁰⁰</u>
14. Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit, 1-4" Sched. 40 PVC Irrigation Water Sleeve	LF	270	\$ <u>21.39</u>	\$ <u>5775.30</u>
15. 2" PVC Conduit – Trenched	LF	2,430	\$ <u>4.93</u>	\$ <u>11,979.90</u>
16. Ground Boxes (if lights not installed)	EA	16	\$ <u>153.79</u>	\$ <u>2460.64</u>
17. Traffic Barricades	LS	1	\$ <u>3795.⁰⁰</u>	\$ <u>3795.⁰⁰</u>

Sum Total of Base Bid III

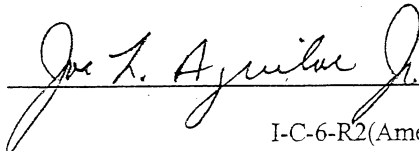
\$ 87,651.57

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: *James H. Aguilar Jr.*

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
Base Bid IV- Pebble Hills Median Landscaping				
1. Mobilization	LS	1	\$ <u>19,375.</u>	\$ <u>19,375.⁰⁰</u>
2. Erosion control	EA	44	\$ <u>100.</u>	\$ <u>4,400.⁰⁰</u>
3. Unclassified Cut and Fill	CY	5,064	\$ <u>13.97</u>	\$ <u>70,744.⁰⁸</u>
4. Franklin Red Screenings	CY	2,625	\$ <u>37.95</u>	\$ <u>99,618.⁷⁵</u>
5. 2"-4" dia. Franklin Red	CY	553	\$ <u>53.97</u>	\$ <u>29,845.⁴¹</u>
6. Boulders	EA	147	\$ <u>153.97</u>	\$ <u>22,433.⁵⁹</u>
7. Landscape Fabric	SY	34,826	\$ <u>.173</u>	\$ <u>4,024.⁹⁰</u>
8. 5 Gallon Shrub	EA	1,189	\$ <u>19.73</u>	\$ <u>23,458.⁹⁷</u>
9. 2" Caliper Tree	EA	353	\$ <u>197.35</u>	\$ <u>69,464.⁵⁵</u>
10. Specimen Plant	EA	127	\$ <u>23.79</u>	\$ <u>3,021.³³</u>
11. Stamped Concrete	SF	22,274	\$ <u>4.25</u>	\$ <u>94,664.⁵⁰</u>
12. Median Nose Modification for Accessible Route	LS	1	\$ <u>1397.⁰⁰</u>	\$ <u>1,397.⁰⁰</u>
13. Access Ramp Across Median	EA	2	\$ <u>1973.⁰⁰</u>	\$ <u>3,946.⁰⁰</u>
14. Access Route Across Median	EA	3	\$ <u>1397.⁰⁰</u>	\$ <u>4,191.⁰⁰</u>
15. Access Route Across Median with Street Repair	EA	1	\$ <u>1397.⁰⁰</u>	\$ <u>1,397.⁰⁰</u>
16. Concrete Removal	SF	3,000	\$ <u>.79</u>	\$ <u>2,370.⁰⁰</u>

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: 

<u>Brief Description of Item</u>	<u>Units</u>	<u>Est. Qty.</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
17. Curb Repair	LF	100	\$ <u>12</u>	\$ <u>1200.⁰⁰</u>
18. Multi-Duct Bore, 1-2" Sched. 40 PVC Electrical Conduit, 1-4" Sched. 40 PVC Irrigation Water Sleeve	LF	2,340	\$ <u>21.39</u>	\$ <u>50,052.60</u>
19. 2" PVC Conduit – Trenched	LF	18,990	\$ <u>4.97</u>	\$ <u>94,380.30</u>
20. Ground Boxes (if lights not installed)	EA	126	\$ <u>153.79</u>	\$ <u>19,377.54</u>
21. Traffic Barricades	LS	1	\$ <u>29,735</u>	\$ <u>29,735.⁰⁰</u>
22. Irrigation System	LS	1	\$ <u>99,375.⁰⁰</u>	\$ <u>99,375.⁰⁰</u>

Sum Total of Base Bid IV

\$ 750,872.52

Construction Allowance As Specified

\$ 20,000.00

Sum Total of Base Bids I, II, III and IV

\$ 2,492,550.01

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: Joe R. Aguilar Jr.

I-C-7-R3 (Amendment No. 3)

ALTERNATE BID 1: Street Lighting on Montwood - McRae to Joe Battle

The undersigned agrees to furnish and install street lighting on Montwood from McRae to Joe Battle, including service poles, cable and wire, bases, poles, fixtures and luminaries for the total amount of:

gk
\$ 469,735.⁰⁰

ALTERNATE BID 2: Street Lighting on Montwood - Joe Battle to Sunfire

The undersigned agrees to furnish and install street lighting on Montwood from Joe Battle to Sunfire, including service poles, cable and wire, bases, poles, fixtures and luminaries for the total amount of:

gk
\$ 57,395.⁰⁰

ALTERNATE BID 3: Street Lighting on Pebble Hills

The undersigned agrees to furnish and install street lighting on Pebble Hills, including service poles, cable and wire, bases, poles, fixtures and luminaries for the total amount of:

gk
\$ 393,000.⁰⁰

ALTERNATE BID 4: Decorative Stone Motifs on Montwood

The undersigned agrees to furnish and install decorative stone motifs on Montwood including flagstone and paving, for the total amount of:

\$ 39,735.⁰⁰

ALTERNATE BID 5: Extended Warranty on George Dieter Blvd.

The undersigned agrees to furnish a one year additional warranty with monthly inspections on the George Dieter landscape and irrigation, for the total amount of:

\$ 10,500.00

Sum Total of Base Bids I, II, III and IV, Alternates 1, 2, 3, 4 and 5:

\$ 3,462,915.01

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE: Joe L. Aguilar Jr.

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **TWO HUNDRED SEVENTY (270) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **THREE HUNDRED DOLLARS (\$300.00)** for each consecutive calendar day thereafter as provided in 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the Undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Accent Landscaping & Sprinklers, Inc.

BY: Joe L. Aguilar Jr. April 6, 2005
Signature Date

Joe L. Aguilar Jr. / VP 585-1693 585-1695
Print Signer's Name & Title Telephone Fax

150 Easy Way El Paso, Texas 79932
Address City, State, Zip Code

Same
Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Linda H. Stevens, certify that I am the current Secretary of the corporation named as Bidder hereinabove; that Joe L. Aguilar Jr. who signed the foregoing contract on behalf of the Bidder, was then Vice President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

[Signature]
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL